

#16

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: James R. Albritton  
Serial No.: 09/074,496  
Filing Date: May 7, 1998  
Title: BREAKAWAY SUPPORT POST FOR HIGHWAY  
GUARDRAIL END TREATMENTS

Commissioner of Patents and Trademarks  
Box 17  
Washington, D.C. 20231

I hereby certify that this correspondence  
is being deposited with the United  
States Postal Service as first class mail  
in an envelope addressed to:  
Application Processing Division,  
Customer Correction Branch, Assistant  
Commissioner of Patents, Washington,  
D.C. 20231, on the date shown below.

Name

Date

Dear Sir:

REQUEST FOR REFUND

I. On June 26, 2000, the U.S. Patent and Trademark Office debited the Baker Botts L.L.P. Deposit Account No. 02-0384 in connection with the above referenced patent application. The U.S. Patent and Trademark Office debited said account \$72.00 under

Adjustment Date: 09/13/2000 LITTLE  
06/26/2000 EDC:115 00000000 020384 09074496  
01 FC:103 72.00 CR

Applicant filed an amendment on June 9, 2000 which added one (1) independent claim (\$78.00) and one (1) dependent claim (\$18.00) for a total fee of \$96.00. Check no. 101550 in the amount of \$96.00 was included with the amendment. Since applicant paid the required fee, it is respectfully requested that a refund be issued in this matter.

OFFICE OF FINANCE  
CUSTOMER CORRECTION BRANCH  
U.S. PATENT & TRADEMARK  
OFFICE  
Adjustment Date: 09/13/2000 LITTLE  
06/26/2000 EDC:115 00000000 020384 09074496  
01 FC:103 72.00 CR

II. FEES PAID FOR WHICH REFUND REQUESTED

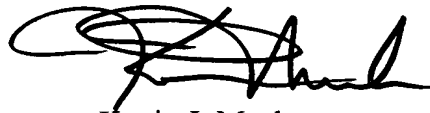
Amount of \$72.00 charged in error for claims in excess of twenty.

III. MANNER OF REFUND

Please make refund by crediting Account No. 02-0384 of Baker Botts L.L.P.

BAKER BOTTS L.L.P.

Attorneys for Applicant

A handwritten signature in black ink, appearing to read 'K. Meek', with a large, stylized initial 'K'.

Kevin J. Meek  
Reg. No. 33,738

2001 Ross Avenue  
Dallas, Texas 75201-2916  
(214) 953-6680  
(kwl)

**ATTENTION ATTENTION ATTENTION**

Date Processed:

3629

☐

**ACH Payment**

Attached Is The Most Current ACH Information

☐

**Treasury Check**

The Most Current ACH Information Was  
Requested From This Customer With The Purpose Of  
Processing His Refund Request By Electronic Fund  
Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund;

**A Check Will Be Issued.**

☒

**Credit To Deposit Account**

09/074496

GA

This Request for Refund Will Be Processed By Crediting Deposit  
Account Number 02-0384, If Customer Is Due A Refund.

**ATTENTION ATTENTION ATTENTION**